

Work Order ID 53630

November 10, 2009 2:57:46 PM



Page 1

Item ID: D3555-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: U CHANNEL

Start Date: 11/10/09 Start Qty: 50.00



Cust Item ID:

Required Date: 11/16/09 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 09/11/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<u>Draw Nbr</u>	<u>Revision Nbr</u>								
D3555	Rev A								

100 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10733 ☐ Purchase Part Number: 825-350 ☐ Supplier:
Spaenaur ☐ Certificate of conformity is required

CL 09/11/10 50 ft

110 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

CL 09/11/10 50

120 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

2) 50 ft

CL 09/11/10 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 11/16/09 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130

Identify as per dwg & Stock Location: *41YA*

0.00



Packaging

Memo

0.00

Packaging

11/11/09 (50)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/24
09-11-20
(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 53630

Parent Item: D3555-1RevA

Parent Item Name: U CHANNEL



Comments:

Start Date: 11/10/09

Required Date: 11/16/09

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3555-1P  U-CHANNEL		Purchased	No				f	0.0000	50.0000 		11/10/13	(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr.	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

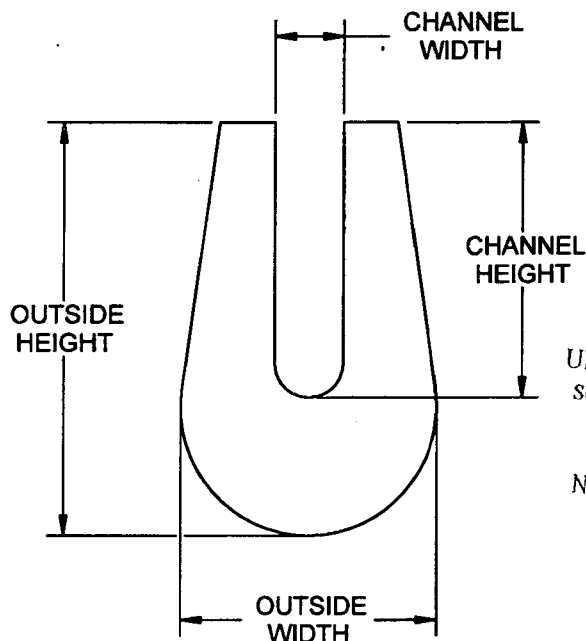
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN CB	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D3555	REV. A SHEET 1 OF 1
DATE 07.06.19		TITLE U-CHANNEL EXTRUSION	SCALE NTS
REV A	DATE 07.06.19	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RELEASED
07.08.03

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 53630
C209/11/10

DART PART NUMBER	MATERIAL	COLOUR	OUTSIDE HEIGHT	OUTSIDE WIDTH	CHANNEL HEIGHT	CHANNEL WIDTH	POSSIBLE SUPPLIER
D3555-1-YYY.YY	NEOPRENE	BLACK	0.31	0.19	0.25	0.06	SPAENAU, P/N 825-350

D3555-X-YYY.YY U-CHANNEL EXTRUSION

WHERE: X = UNIQUE SEQUENTIAL NUMBER IDENTIFYING THE EXTRUSION TYPE
YYY.YY = LENGTH (IN)

EXAMPLE: SPAENAU P/N 825-350 EXTRUSION, 10.1 INCHES LONG = D3555-1-010.10

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 123358

Order Date 11/11/

Page 1

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust #	Cust Phone #	Warehouse	F.O.B.	Taken By
05168	(613) 632-5200	OTTAWA	DEST WOG	Sylvie 613-72
Customer P/O #	Required	Orig Order	Slsm	Ship Via
10733	11/12/09	1233588.00	PL	DICOM
Ln#	Bin #	Order UM	Ship	B/O Product
1		50 C	50	SP1X100

825-350 NEOPRENE STRIP

802/11/09

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *me* PACK

DATE

11/12/09

Printed on 2009-11-12 at 11:03